

09:46 AM Mar 22, 2004

Wood & Lamping, L.L.P.

Page No.: 1

Draft For Work-In-Process Through 03-22-04

CLIENT MATTER ID: 29135-00001

RE: v. Travelodge Hotels, Inc. - Litigation

** Bill sent to Client Address? Y

BILLING ATTORNEY: 35 - Gary J. Davis BILLING GROUP: M

Gopal Govan
265 Union Avenue
Memphis, TN 38103

Total Billed Fees: 36,983.91
 Total Billed Costs: 3,528.19
 Total Collected: 22,399.54
 Date of Last Bill: 03-10-04 975.00
 Date of Last Payment: 01-29-04 2,000.00
 Date of Last Write-off: 0.00
 Combined Advance Deposit Balance: 0.00
 Trust Funds 2: 0.00
 Bill Form: 809 W/L date,desc,init,hrs,amt,cost
 I/Comments:

TOTAL	FEES	COSTS	INT	----- A G I N G A S -----				O F	03-22-04	-----
Work-in-Process as of 03-22-04	1,006.25	0.00	0.00	00-30	31-60	61-90	90+			
A/R Balance Fwd as of 03-22-04	18,112.56	1,325.38	0.00	1,006.25	0.00	0.00	0.00			
				975.00	287.69	128.75	16,721.12			
TOTAL WIP FEES AND COSTS:	1,006.25									
TOTAL OUTSTANDING WIP AND A/R:	19,118.81									

BILLING INSTRUCTIONS:		Bill Fees	Bill Costs	Apply Adv Dep	Apply Trust	Statement Only	ACTV.CODE	H/N	HOURS	RATE	AMOUNT
DATE	ATY DESCRIPTION										
03-03-04	ECH Review file, telephone conference with client								0.25	275.00	68.75
03-08-04	KKF Review materials in support of opposition's motion for attorney's fees								0.25	150.00	37.50
03-08-04	ECH Review financial documents of client, review franchisor's submission of attorneys fees								0.75	275.00	206.25
03-09-04	KKF Meet with E. Holzapfel to discuss response to accounting of attorney's fees from Travelodge								0.50	150.00	75.00
03-09-04	ECH Review order of court, draft letter to all counsel regarding										

EXHIBIT

A

09:46 AM Mar 22, 2004

Page No.: 2

Wood & Lamping, L.L.P.
 Draft for Work-in-Process Through 03-22-04
 CLIENT MATTER ID: 29135-00001
 RE: v. Travelodge Hotels, Inc. - Litigation

DATE	ATY	DESCRIPTION	ACTV.CODE	H/N	HOURS	RATE	AMOUNT
		revenues in late 2000			0.50	275.00	137.50
03-11-04	KKF	Begin reviewing attorneys fees invoices from Travelodge			1.00	150.00	150.00
03-12-04	KKF	Continue reviewing Travelodge attorney's fees evidence and prepare memorandum to support an opposition brief or motion to tax costs; discuss same with E. Holzapfel			1.75	150.00	262.50
03-12-04	ECH	Conference with kevin frank regarding attorneys fees issue			0.25	275.00	68.75
					5.25		1,006.25
					TOTAL WIP FEES:		

-----FEE RECAP-----			
Attorney	Hours	Rate	Amount
20 - ECH	1.75	275.00	481.25
75 - KKF	3.50	150.00	525.00
TOTAL WIP FEES:	5.25		1,006.25

600 Vine Street, Suite 2500

FED I.D. 31-0494955

CHARGE TO: ☐ Visa ☐ Mastercard ☐ American Express
Account No: _____ Exp.Date _____
Name: _____ Signature _____ Amount _____

WOOD & LAMPING LLP
ATTORNEYS AND COUNSELORS AT LAW

Invoice # 287997
January 8, 2002

Gopal Govan

Page 2

Client Number: 29135-00001

Date	Description of Services	Atty	Hours	Amount
	and AM meeting with clients	GJD	3.00	540.00
12-13-01	Memorandum to file regarding open points - N/C.	GJD	0.25	45.00
12-13-01	PM conferences with Eric Holzapfel regarding developments and strategy - N/C.	GJD	0.25	45.00
12-13-01	Prepare for meeting with client, review documents, attend meeting with clients, telephone conference with attorney for travelodge in new jersey, telephone conference with attorney for travelodge in cleveland, conference with gjd	ECH	4.25	1,062.50
12-14-01	Review material from new jersey judgment, review material received from attorney for travelodge	ECH	0.50	125.00
12-18-01	PM conference with Eric Holzapfel regarding status and next steps - N/C.	GJD	0.50	90.00
12-19-01	Review letters, draft letter to client	ECH	0.50	125.00
12-20-01	Conference with mike mcginness regarding status - N/C.	ECH	0.25	62.50
	Total Hours		13.50	

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WOOD & LAMPING LLP
ATTORNEYS AND COUNSELORS AT LAW

Invoice # 287997
January 8, 2002

Gopal Govan

Page 3

Client Number: 29135-00001

Date	Description of Services	Atty	Hours	Amount
		Total Fees		2,957.50

Date	Cost Advanced Description	Amount
	Photocopy	4.80
	Telephone	4.83

	Total Costs Advanced	\$ 9.63

	Retainer Applied	<2,434.63>
	Less Discount	<532.50>
	Matter Total	0.00

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WOOD & LAMPING LLP

ATTORNEYS AND COUNSELORS AT LAW

600 Vine Street, Suite 2500

Cincinnati, Ohio 45202-2409

TELEPHONE (513) 852-6000

FAX (513) 852-6087

FED ID. 31-0494955

Terms: Payable Upon Receipt
SERVICE CHARGE AFTER 30 DAYSGopal Govan
265 Union Avenue
Memphis, TN 38103January 31, 2002
Invoice # 288772Client Number: 29135-00001
RE: v. Travelodge Hotels, Inc. - Litigation

Date	Description of Services	Atty	Hours	Amount
01-14-02	Review documents; Conference with James D. Houston regarding pleadings	ECH	0.50	125.00
01-14-02	Discussed facts of case with ECH in preparation for drafting answer.	JDH	0.25	28.75
01-14-02	Reviewed verified complaint and attachments.	JDH	0.25	28.75
01-15-02	Began reviewing documents provided by client in preparation for drafting answer.	JDH	0.25	28.75
01-16-02	Conference with James D. Houston regarding Answer; Review notes and documents	ECH	0.75	187.50
01-16-02	Continued to review documents produced to this point and licensing agreement in preparation for drafting answer.	JDH	1.25	143.75
01-16-02	Reviewed facts of case with ECH and discussed possible defenses and strategies.	JDH	0.75	86.25
01-17-02	Conference with James			

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WOOD & LAMPING LLP
ATTORNEYS AND COUNSELORS AT LAW

Invoice # 288772
January 31, 2002

Gopal Govan

Page 2

Client Number: 29135-00001

Date	Description of Services	Atty	Hours	Amount
01-17-02	D. Houston regarding Answer; Telephone conference with Mike McGinness; Telephone conference with clients,	ECH	2.00	500.00
01-17-02	Conference with Eric Holzapfel and James Houston regarding legal theories and evidence; conference with Davis regarding fraud.	WHE	0.50	117.50
01-17-02	Conference call with Mike McGuinness and ECH wherein factual issues were discussed in order to draft answer to complaint.	JDH	0.50	57.50
01-17-02	Conference call with Mike McGuinness (.50) and ECH. Conference call with Sam Govin and Sean Patel (.75). Discussed potential defenses and counterclaims with ECH (.75).	JDH	2.00	230.00
01-17-02	Completed first draft of answer.	JDH	0.50	57.50
01-18-02	Review Purchase Agreement; review documents; PM conference with Jamie Houston and Eric Holzapfel regarding possible defenses			

No

CHARGE TO: Visa Mastercard American Express

Account No: _____ Exp. Date _____

Name: _____ Signature _____ Amount _____

WOOD & LAMPING LLP
ATTORNEYS AND COUNSELORS AT LAW

Invoice # 288772
January 31, 2002

Gopal Govan

Page 3

Client Number: 29135-00001

Date	Description of Services	Atty	Hours	Amount
	<u>Charge</u>	GJD	2.50	0.00
01-18-02	Review sales agreement; Conference with James D. Houston regarding Answer and Cross-Claim; Conference with Gary Davis regarding issues; Review and revise Answer, Counterclaim and Cross-Claim	ECH	3.50	875.00
01-18-02	Conference with Eric Holzapfel regarding proof of reputation and revenues from illegal business.	WHE	0.25	58.75
01-18-02	Reviewed purchase agreement (.50) and spoke with ECH regarding potential counterclaims (1.0)	JDH	1.50	172.50
01-18-02	Revised answer, added counter and cross claims. Discussed same with ECH.	JDH	3.00	345.00
01-19-02	Review and revise Answer, Counterclaim, and Cross-Claim	ECH	1.00	250.00
01-21-02	Conference with James D. Houston regarding Answer; Review pleading	ECH	1.00	250.00
01-21-02	Revised answer, counter and cross claims per ECH.	JDH	1.00	115.00
01-22-02	Consulted civil procedure treatise to ensure cross claims			

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WOOD & LAMPING LLP

ATTORNEYS AND COUNSELORS AT LAW

**600 Vine Street, Suite 2500
Cincinnati, Ohio 45202-2409**TELEPHONE (513) 852-6000
FAX (513) 852-6087
FED I.D. 31-0494955Terms: Payable Upon Receipt
SERVICE CHARGE AFTER 30 DAYSGopal Govan
265 Union Avenue
Memphis, TN 38103March 15, 2002
Invoice # 289497Client Number: 29135-00001
RE: v. Travelodge Hotels, Inc. - Litigation

Date	Description of Services	Atty	Hours	Amount
02-04-02	Conference with James D. Houston regarding cross-claim; strategy	ECH	0.25	62.50
02-04-02	Discussed venue issues with ECH - N/C.	JDH	0.25	0.00
02-05-02	Completed first draft of discovery requests to be propounded to plaintiff.	JDH	0.50	57.50
02-07-02	Conference call with attorney Detweiler (lawyer for Cincinnati TL) regarding Cross Claim.	JDH	0.50	57.50
02-07-02	Conference with James D. Houston; telephone conference with attorney for seller of subject property	ECH	0.75	187.50
02-11-02	Telephone conferences with attorney for plaintiff; review and revise pre-trial report to court	ECH	1.00	250.00
02-12-02	Began to prepare initial discovery disclosures required by the Federal Rules of Civil Procedure.	JDH	0.25	28.75

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Account No: _____ Exp. Date _____

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WOOD & LAMPING LLP
ATTORNEYS AND COUNSELORS AT LAW

Invoice # 289497

March 15, 2002

Gopal Govan

Page 2

Client Number: 29135-00001

Date	Description of Services	Atty	Hours	Amount
02-14-02	Reviewed packett regarding closing forwarded by counsel forTravelodge Cincinnati.	JDH	0.25	28.75
02-16-02	Review motion and memo regarding dismissal of counterclaim	ECH	0.75	187.50
02-18-02	Began to review Travelodge Motion to Dismiss counterclaim.	JDH	0.25	28.75
02-19-02	Conferences with James D. Houston regarding cross-claim	ECH	0.75	187.50
02-19-02	Discussed with ECH regarding packett forwarded by Cincinnati Travelodge counsel and whether cross claim should be maintained.	JDH	0.25	28.75
02-19-02	Outlined Motion to dismiss counterclaim. Reviewed documents received to date in order to complete same. Discussed strategy for response with ECH.	JDH	0.75	86.25
02-20-02	Conference with James D. Houston regarding fraud issue	ECH	0.25	62.50
02-20-02	Began drafting response to travelodge motion to dismiss.	JDH	0.25	28.75
02-21-02	Conferences with James D. Houston , telephone conference with mike			

CHARGE TO: Visa Mastercard American Express

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WOOD & LAMPING LLP
ATTORNEYS AND COUNSELORS AT LAW

Invoice # 289497
March 15, 2002

Gopal Govan

Page 4

Client Number: 29135-00001

Date	Description of Services	Atty	Hours	Amount
	disclosures. Spoke with opposing counsel regarding extension on same disclosures.	JDH	0.50	57.50
02-25-02	Reviewed case law cited by Travelodge in Motion to dismiss; began researching law in support of arguments in opposition thereto.	JDH	0.75	86.25
02-26-02	Continued to research applicability of the "economic loss doctrine" as argued by Travelodge in its motion to dismiss.	JDH	0.25	28.75
02-28-02	Conference with James D. Houston regarding claims, support, telephone conference with client	ECH	1.00	250.00
02-28-02	Discussed case with former Govan employee Angela Peavley.	JDH	0.50	57.50
02-28-02	Discussed with ECH viability of crossclaims in lighth of Peavley information; conference call with Mr. Govan - (N/C.)	JDH	1.00	0.00
	Total Hours		18.75	
	Total Fees			2,786.55

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WOOD & LAMPING LLP
ATTORNEYS AND COUNSELORS AT LAW

Invoice # 289497
March 15, 2002

Gopal Govan

Page 5

Client Number: 29135-00001

Date	Cost Advanced Description	Amount
	Photocopy	0.60
	Telephone	43.20

	Total Costs Advanced	\$ 43.80

	Retainer Applied	<2,830.35>
	Matter Total	0.00
		=====

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WOOD & LAMPING LLP

ATTORNEYS AND COUNSELORS AT LAW

600 Vine Street, Suite 2500

Cincinnati, Ohio 45202-2409

TELEPHONE (513) 852-6000

FAX (513) 852-6087

FED I.D. 31-0494955

Terms: Payable Upon Receipt
SERVICE CHARGE AFTER 30 DAYSGopal Govan
265 Union Avenue
Memphis, TN 38103April 19, 2002
Invoice # 290263Client Number: 29135-00001
RE: v. Travelodge Hotels, Inc. - Litigation

Date	Description of Services	Atty	Hours	Amount
03-01-02	Revised and completed 26(a) initial disclosures.	JDH	0.75	86.25
03-03-02	Continued to research and draft response to travelodge motion to dismiss.	JDH	1.00	115.00
03-04-02	Continued to research and draft response Motion to Dismiss.	JDH	2.75	316.25
03-08-02	Continued to draft response to motion to dismiss.	JDH	1.50	172.50
03-10-02	Concluded drafting and revised response to Travelodge Motion to Dismiss.	JDH	3.00	345.00
03-11-02	Conference with James D. Houston; Review and revise memo	ECH	1.00	250.00
03-11-02	Revised Motion to Dismiss response. File and served same.	JDH	1.50	172.50
03-26-02	Review Reply Memo	ECH	0.50	125.00
03-28-02	Reviewed Travelodge Cincinnati Motion to Dismiss. Discussed response with ECH.	JDH	0.50	57.50
03-28-02	Conference with James			

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WOOD & LAMPING LLP

ATTORNEYS AND COUNSELORS AT LAW

600 Vine Street, Suite 2500

Cincinnati, Ohio 45202-2409

TELEPHONE (513) 852-6000

FAX (513) 852-6087

FED ID. 31-0494955

Terms: Payable Upon Receipt
SERVICE CHARGE AFTER 30 DAYSGopal Govan
265 Union Avenue
Memphis, TN 38103May 31, 2002
Invoice # 291488Client Number: 29135-00001
RE: v. Travelodge Hotels, Inc. - Litigation

Date	Description of Services	Atty	Hours	Amount
04-04-02	Discussed with ECH pretrial conference, began reviewing file regarding same. Spoke with Gopal Govan and all opposing counsel regarding conference call and matters to be discussed at the pretrial conference. Drafted notice of dismissal of second count of cross claim.	JDH	1.00	115.00
04-05-02	Conference with James D. Houston regarding hearing	ECH	0.50	125.00
04-05-02	Prepared for and attended pre trial conference. At conference, discussed settlement with opposing counsel and argued merits of motions to dismiss.	JDH	2.75	316.25
04-08-02	Conference with James D. Houston regarding reply, research legal issues	ECH	0.75	187.50
04-08-02	Discussed amendment of			

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Account No: _____ Exp. Date _____

Name: _____ Signature _____ Amount _____

Name:	Signature	Amount
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WOOD & LAMPING LLP
ATTORNEYS AND COUNSELORS AT LAW

Invoice # 291488
May 31, 2002

Gopal Govan

Page 3

Client Number: 29135-00001

Date	Description of Services	Atty	Hours	Amount
	Response to Cincinnati Travelodge Motion to Dismiss.	JDH	4.75	546.25
04-20-02	Review and revise memo regarding motion to dismiss.	ECH	0.50	125.00
04-22-02	Review documents; Draft notice of filing agreement; Review pleadings; Revise memo	ECH	1.50	375.00
		Total Hours 16.75		
		Total Fees 2,418.75		

Date	Cost Advanced Description	Amount
04-01-02	Computer Assisted Research; MARCH 2002	137.83
	Photocopy	41.25

	Total Costs Advanced	\$ 179.08

	Retainer Applied	<2,597.83>
	Matter Total	0.00

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Name: _____ Signature _____ Amount _____

WOOD & LAMPING LLP

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600 Vine Street, Suite 2500

Cincinnati, Ohio 45202-2409

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FAX (513) 852-6087

FED I.D. 31-0494955

Terms: Payable Upon Receipt
SERVICE CHARGE AFTER 30 DAYSGopal Govan
265 Union Avenue
Memphis, TN 38103June 14, 2002
Invoice # 291684Client Number: 29135-00001
RE: v. Travelodge Hotels, Inc. - Litigation

Date	Cost Advanced Description	Amount
05-01-02	Computer Assisted Research; JANUARY 2002	8.20
05-14-02	Computer Assisted Research; APRIL 2002	200.94
05-17-02	Outside Services; Genesys Conferencing	22.55
	Total Costs Advanced	\$ 231.69
	Retainer Applied	<231.69>
	Matter Total	0.00

CHARGE TO: ☐ Visa ☐ Mastercard ☐ American Express

Account No: _____ Exp.Date _____

Name: _____ Signature _____ Amount _____

WOOD & LAMPING LLP

ATTORNEYS AND COUNSELORS AT LAW

600 Vine Street, Suite 2500

Cincinnati, Ohio 45202-2409

TELEPHONE (513) 852-6000

FAX (513) 852-6087

FED I.D. 31-0494955

Terms: Payable Upon Receipt
SERVICE CHARGE AFTER 30 DAYSGopal Govan
265 Union Avenue
Memphis, TN 38103July 9, 2002
Invoice # 292265Client Number: 29135-00001
RE: v. Travelodge Hotels, Inc. - Litigation

Date	Description of Services	Atty	Hours	Amount
06-17-02	Conference with S. Patel regarding Safemark case.	ECH	0.50	125.00
06-17-02	P.M. follow-up with Shawn and P.M. meeting with client regarding Florida suit by Safemark - N/C	GJD	0.75	0.00
	Total Hours		1.25	
	Total Fees			125.00
	Retainer Applied			<125.00>
	Matter Total			0.00

CHARGE TO: ☐ Visa ☐ Mastercard ☐ American Express

Account No: _____ Exp. Date _____

Name: _____ Signature _____ Amount _____

WOOD & LAMPING LLP

ATTORNEYS AND COUNSELORS AT LAW

600 Vine Street, Suite 2500

Cincinnati, Ohio 45202-2409

TELEPHONE (513) 852-6000

FAX (513) 852-6087

FED I.D. 31-0494955

Terms: Payable Upon Receipt
SERVICE CHARGE AFTER 30 DAYSGopal Govan
265 Union Avenue
Memphis, TN 38103August 21, 2002
Invoice # 293260Client Number: 29135-00001
RE: v. Travelodge Hotels, Inc. - Litigation

Date	Description of Services	Atty	Hours	Amount
07-16-02	Telephone conferences with attorney for plaintiff regarding Safemark; Telephone conference with attorney in Orlando regarding representation of Sam in Safemark case; Draft letter to local counsel.	ECH	1.00	250.00
07-18-02	Review decision of court regarding motions of defendants; Conference with James D. Houston regarding strategy.	ECH	0.75	187.50
07-18-02	Reviewed District Court decision regarding Motions to Dismiss; discussed same with ECH.	JDH	0.25	28.75
07-19-02	Draft letter to client explaining court decision and strategy.	ECH	0.50	125.00
07-23-02	Dictated proposed scheduling order.	JDH	0.25	28.75
07-29-02	Conference with James D. Houston regarding			

CHARGE TO: ☐ Visa ☐ Mastercard ☐ American Express

Account No: _____ Exp. Date _____

Name: _____ Signature _____ Amount _____

WOOD & LAMPING LLP
ATTORNEYS AND COUNSELORS AT LAW

Invoice # 293260
August 21, 2002

Gopal Govan

Page 2

Client Number: 29135-00001

Date	Description of Services	Atty	Hours	Amount
07-29-02	scheduling order	ECH	0.25	62.50
	Corresponded with opposing counsel regarding and filed scheduling order.	JDH	0.25	28.75
07-30-02	Filed joint proposed scheduling order.	AMJ	0.25	6.25
	Total Hours		3.50	
	Total Fees			717.50

Date	Cost Advanced	Description	Amount
	Photocopy		2.85

		Total Costs Advanced	\$ 2.85

		Retainer Applied	<289.59>
		Matter Total	430.76

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Account No: _____ Exp. Date _____
Name: _____ Signature _____ Amount _____

**600 Vine Street, Suite 2500
Cincinnati, Ohio 45202-2409**

Terms: Payable Upon Receipt
SERVICE CHARGE AFTER 30 DAYS

September 17, 2002
Invoice # 293893

Date	Description of Services	Atty	Hours	Amount
08-06-02	Receipt and review of Scheduling Order; updated litigation database with court deadlines/dates - N/C.	SLV	0.25	0.00
08-20-02	Review Scheduling Order	ECH	0.25	62.50
	Total Hours		0.50	
	Total Fees			62.50
	Matter Total			62.50

CHARGE TO: ☐ Visa ☐ Mastercard ☐ American Express
Account No: _____ Exp. Date _____
Name: _____ Signature _____ Amount _____

WOOD & LAMPING LLP

ATTORNEYS AND COUNSELORS AT LAW

**600 Vine Street, Suite 2500
Cincinnati, Ohio 45202-2409**

TELEPHONE (513) 852-6000

FAX (513) 852-6087

FED ID. 31-0494955

**Terms: Payable Upon Receipt
SERVICE CHARGE AFTER 30 DAYS**Gopal Govan
265 Union Avenue
Memphis, TN 38103October 9, 2002
Invoice # 294706Client Number: 29135-00001
RE: v. Travelodge Hotels, Inc. - Litigation

Date	Description of Services	Atty	Hours	Amount
09-05-02	Draft letter to attorney for cincinnati travelodge regarding answer	ECH	0.25	62.50
09-06-02	Spoke with opposing counsel Nancy Oliver regarding provision of extension of time within which Travel Lodge be permitted to answer.	JDH	0.25	28.75
09-12-02	Receipt and review of Order granting Plaintiff additional time to answer to Defendant's Counterclaim. Updated litigation database with new answer deadline.	SLV	0.25	15.00
09-16-02	Review answer of travelodge to counterclaim	ECH	0.25	62.50
	Total Hours		1.00	
	Total Fees			168.75

	Matter Total			168.75
				=====

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Cincinnati, Ohio 45202-2409

TELEPHONE (513) 852-6000

FAX (513) 852-6087

FED I.D. 31-0494955

Terms: Payable Upon Receipt
SERVICE CHARGE AFTER 30 DAYSGopal Govan
265 Union Avenue
Memphis, TN 38103November 6, 2002
Invoice # 295349Client Number: 29135-00001
RE: v. Travelodge Hotels, Inc. - Litigation

Date	Description of Services	Atty	Hours	Amount
10-08-02	Discussed with ECH discovery strategy.	JDH	0.25	28.75
	Total Hours	0.25		
	Total Fees			28.75

	Matter Total			28.75
				=====

CHARGE TO: ☐ Visa ☐ Mastercard ☐ American Express

Account No: _____ Exp. Date _____

Name: _____ Signature _____ Amount _____

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600 Vine Street, Suite 2500

Cincinnati, Ohio 45202-2409

TELEPHONE (513) 852-6000

FAX (513) 852-6087

FED I.D. 31-0494955

Terms: Payable Upon Receipt
SERVICE CHARGE AFTER 30 DAYSGopal Govan
265 Union Avenue
Memphis, TN 38103December 10, 2002
Invoice # 296395Client Number: 29135-00001
RE: v. Travelodge Hotels, Inc. - Litigation

Date	Description of Services	Atty	Hours	Amount
11-14-02	Reviewed Travelodge's first set of discovery requests.	JDH	0.25	28.75
		Total Hours 0.25		
		Total Fees		28.75

		Matter Total		28.75
				=====

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Account No: _____ Exp.Date _____

Name: _____ Signature _____ Amount _____

600 Vine Street, Suite 2500

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CHARGE TO: _____ Visa _____ Mastercard _____ American Express
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Name: _____ Signature _____ Amount _____

WOOD & LAMPING LLP
ATTORNEYS AND COUNSELORS AT LAW

Invoice # 297124
January 13, 2003

Gopal Govan

Page 2

Client Number: 29135-00001

Date	Description of Services	Atty	Hours	Amount
	discovery.	JDH	0.25	28.75
12-18-02	Drafted first set of discovery requests to be served upon THI.	JDH	0.50	57.50
		Total Hours	4.00	
		Total Fees		662.50

Date	Cost Advanced Description	Amount
	Photocopy	4.35
	Fax Charges	30.00

	Total Costs Advanced	\$ 34.35

	Matter Total	696.85

CHARGE TO: _____ Visa _____ Mastercard _____ American Express
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Name: _____ Signature _____ Amount _____

WOOD & LAMPING LLP

ATTORNEYS AND COUNSELORS AT LAW

600 Vine Street, Suite 2500

Cincinnati, Ohio 45202-2409

TELEPHONE (513) 852-6000

FAX (513) 852-6087

FED I.D. 31-0494955

Terms: Payable Upon Receipt
SERVICE CHARGE AFTER 30 DAYSGopal Govan
265 Union Avenue
Memphis, TN 38103February 17, 2003
Invoice # 298293Client Number: 29135-00001
RE: v. Travelodge Hotels, Inc. - Litigation

Date	Description of Services	Atty	Hours	Amount
01-02-03	Conferred with both ECH and Sam Govan regarding status of discovery responses.	JDH	0.25	28.75
01-03-03	Conferred with counsel for THI and Cincinnati Travelodge regarding discovery and available deposition dates for Sam. Discussed same with Sam Govan.	JDH	0.25	28.75
01-07-03	Review and revise discovery responses; conference with James D. Houston	ECH	1.00	250.00
01-07-03	Reviewed discovery responses provided by Mr. Govan, discussed same with him; revised discovery request responses provided by Mr. Govan in preparation to serve same. Revised discovery to be propounded upon THI; drafted discovery responses to be served upon Cincinnati Travelodge.	JDH	2.25	258.75

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Account No: _____		Exp. Date _____
Name: _____	Signature _____	Amount _____

WOOD & LAMPING LLP
ATTORNEYS AND COUNSELORS AT LAW

Invoice # 298293
February 17, 2003

Gopal Govan

Page 4

Client Number: 29135-00001

Date	Description of Services	Atty	Hours	Amount
	production of documents.	JDH	0.25	28.75
		Total Hours	31.75	
		Total Fees		4,136.25

Date	Cost Advanced Description	Amount
01-29-03	Delivery Service; FEDEX; Federal Express	28.82
	Photocopy	113.25
	Fax Charges	30.00
	Telephone	0.35

	Total Costs Advanced	\$ 172.42

	Matter Total	4,308.67

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WOOD & LAMPING LLP

ATTORNEYS AND COUNSELORS AT LAW

**600 Vine Street, Suite 2500
Cincinnati, Ohio 45202-2409**TELEPHONE (513) 852-6000
FAX (513) 852-6087
FED ID. 31-0494955Terms: Payable Upon Receipt
SERVICE CHARGE AFTER 30 DAYSGopal Govan
265 Union Avenue
Memphis, TN 38103March 18, 2003
Invoice # 299227Client Number: 29135-00001
RE: v. Travelodge Hotels, Inc. - Litigation

Date	Description of Services	Atty	Hours	Amount
02-03-03	File motion.	RCM	0.25	6.25
02-05-03	Conferred with ECH regarding viability of claims against Cincinnati Travelodge; reviewed inspection reports and compared same to punch lists.	JDH	0.75	93.75
02-07-03	Reviewed inspection reports, punch list and post closing documents in order to assess viability of fraud claims against seller; conferred with ECH regarding same.	JDH	2.00	250.00
02-07-03	Conferred with Brian Giles and Sam Govan regarding status of claims against Cincinnati Travelodge.	JDH	0.50	62.50
02-07-03	Conference with James D. Houston regarding legal issues; summary judgment	ECH	1.25	331.25
02-10-03	Conferred with opposing counsel regarding extension of discovery date.	JDH	0.25	31.25

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WOOD & LAMPING LLP
ATTORNEYS AND COUNSELORS AT LAW

Invoice # 299227
March 18, 2003

Gopal Govan

Page 3

Client Number: 29135-00001

Date	Description of Services	Atty	Hours	Amount
	discovery; drafted letter to Nancy Oliver regarding deposition dates for THI witnesses. Conferred with Cincinnati Travelodge counsel regarding outstanding discovery.	JDH	0.25	31.25
		Total Hours	8.75	
		Total Fees		1,313.75

Date	Cost Advanced Description	Amount
02-28-03	Transcript; CIN-TEL; Cin-Tel Corporation	735.85
02-28-03	Transcript; CIN-TEL; Cin-Tel Corporation	479.95
	Photocopy	4.50
	Fax Charges	3.00
		<hr/>
	Total Costs Advanced	\$ 1,223.30
		<hr/>
	Matter Total	2,537.05
		<hr/>

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**600 Vine Street, Suite 2500
Cincinnati, Ohio 45202-2409**TELEPHONE (513) 852-6000
FAX (513) 852-6087
FED I.D. 31-0494955Terms: Payable Upon Receipt
SERVICE CHARGE AFTER 30 DAYSGopal Govan
265 Union Avenue
Memphis, TN 38103April 11, 2003
Invoice # 299796Client Number: 29135-00001
RE: v. Travelodge Hotels, Inc. - Litigation

Date	Description of Services	Atty	Hours	Amount
03-03-03	Revised memorandum in support of additional discovery; conferred with opposing counsel regarding additional depositions.	JDH	0.25	31.25
03-03-03	Conferred with Sam regarding potential settlement; need to produce documnets. Dictated settlement letter directed to THI.	JDH	0.50	62.50
03-04-03	File reply.	RCM	0.25	6.25
03-10-03	Conference with James D. Houston regarding discovery; issues	ECH	0.50	132.50
03-10-03	Conferred with opposing counsel regarding deposition of inspector.	JDH	0.25	31.25
03-11-03	Conference with James D. Houston regarding deposition, discovery	ECH	0.25	66.25
03-11-03	Drafted correspondence to Nancy Oliver confirming Shane Blankenship's deposition.	JDH	0.25	31.25
03-12-03	Conferred with Sam			

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WOOD & LAMPING LLP
ATTORNEYS AND COUNSELORS AT LAW

Invoice # 299796
April 11, 2003

Gopal Govan

Page 2

Client Number: 29135-00001

Date	Description of Services	Atty	Hours	Amount
03-12-03	Govan regarding settlement strategy; review of his deposition.	JDH	0.25	31.25
03-13-03	Drafted letter to Nancy Oliver confirming new deposition date.	JDH	0.25	31.25
03-13-03	Conference with James D. Houston regarding depositions, deadlines	ECH	0.25	66.25
03-13-03	Conferred with opposing counsel regarding Mr. Govan's outstanding discovery.	JDH	0.25	31.25
03-14-03	Began to review deposition of Gopal Govan.	JDH	0.50	62.50
03-17-03	Conference with James D. Houston regarding discovery issues	ECH	0.25	66.25
03-17-03	Reviewed deposition of Gopal Govan.	JDH	2.25	281.25
03-17-03	Drafted letter to Sam Govan regarding clarification to deposition testimony.			
03-17-03	Conferred with Nancy Oliver regarding need to obtain systems standards manual.	JDH	0.50	62.50
03-17-03	Conferred with ECH regarding subjects to be addressed in deposition of Shane Blankenship.	JDH	0.25	31.25
03-18-03	Conference with James			

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WOOD & LAMPING LLP
ATTORNEYS AND COUNSELORS AT LAW

Invoice # 299796

April 11, 2003

Gopal Govan

Page 3

Client Number: 29135-00001

Date	Description of Services	Atty	Hours	Amount
03-18-03	D. Houston regarding discovery Reviewed systems standards manual produced by THI; conferred with Sam Govan regarding corrections to deposition; Conferred with ECH regarding Blankenship deposition, and prepared for the same.	ECH	0.75	198.75
03-19-03	Telephone conference with James D. Houston regarding deposition	JDH	3.75	468.75
03-19-03	Telephone conference with opposing counsel regarding court reporter arrangements per James Houston.	ECH	0.25	66.25
03-19-03	Traveled to Cleveland and took deposition of THI Quality Assurance inspector Shane Blankenship.	SLV	0.25	20.00
03-20-03	Conference with James D. Houston regarding deposition of Shane Blankenship	JDH	11.00	1,375.00
03-20-03	Conferred with ECH regarding information obtained during deposition of Shane Blankenship.	ECH	0.25	66.25
03-21-03	Conference with James D. Houston regarding	JDH	0.25	31.25

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ATTORNEYS AND COUNSELORS AT LAW

Invoice # 299796

April 11, 2003

Gopal Govan

Page 4

Client Number: 29135-00001

Date	Description of Services	Atty	Hours	Amount
	client's deposition; telephone conference with Sean	ECH	0.50	132.50
03-21-03	Conferred with Shawn Patel regarding potential threat of criminal prosecution associated with drug activity.	JDH	0.50	62.50
03-24-03	Reviewed and analyzed documents produced by Cincinnati Travelodge; drafted letter to counsel regarding deficiencies in responses, seeking full answers and production of all relevant documents.	JDH	1.25	156.25
03-25-03	Conference with James Houston in regards to calculating invoice totals. Began reviewing invoices; began creating table of invoices per James Houston.	SLV	1.75	140.00
03-26-03	Conferred with ECH regarding Govan deposition testimony; potential summary judgment arguments that may be made.	JDH	1.25	156.25
03-26-03	Made revisions to invoice table per James Houston.	SLV	0.25	20.00

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600 Vine Street, Suite 2500
Cincinnati, Ohio 45202-2409

TELEPHONE (513) 852-6000
FAX (513) 852-6087
FED I.D. 31-0494955

Terms: Payable Upon Receipt
SERVICE CHARGE AFTER 30 DAYS

Gopal Govan
265 Union Avenue
Memphis, TN 38103

May 13, 2003
Invoice # 300639

Client Number: 29135-00001
RE: v. Travelodge Hotels, Inc. - Litigation

Date	Description of Services	Atty	Hours	Amount
04-11-03	Telephone conference with client ; conference with James D. Houston	ECH	0.50	132.50
04-11-03	Drafted settlement proposal, sent same to opposing counsel.	JDH	0.25	31.25
04-14-03	Conferred with ECH regarding viability of prostitution/revenue claim. Spoke with Shawn Patel regarding documents to be sent in support of damages claims.	JDH	0.25	31.25
04-14-03	Conference with James D. Houston regarding discovery , motions, settlement	ECH	0.50	132.50
04-15-03	Review responses; draft letter to attorney for Plaintiff and court reporter	ECH	0.50	132.50
04-16-03	Reviewed additional invoices submitted by Sam Govan.	JDH	0.25	31.25
04-16-03	Conference with James Houston in regards to receipt of updated			

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WOOD & LAMPING LLP
ATTORNEYS AND COUNSELORS AT LAW

Invoice # 300639

May 13, 2003

Gopal Govan

Page 2

Client Number: 29135-00001

Date	Description of Services	Atty	Hours	Amount
	expenses and updating Mr. Govan's expense summary. Updated and calculated Mr. Govan's expense summary per James Houston. Created expense binder with supporting summary and invoices per James Houston.	SLV	1.50	120.00
04-22-03	Conference with JDH regarding summary judgment motions.	KAN	0.50	62.50
04-22-03	Reviewed and analyzed motions for summary judgment filed by THI and Cincinnati Travelodge.	JDH	0.50	62.50
04-23-03	Reviewed Motion for Summary Judgement and "evidence" in support.	KAN	2.00	250.00
04-25-03	Conference with James D. Houston regarding Motions	ECH	0.50	132.50
04-25-03	Concluded review, analysis of THI summary judgment motion; conferred with ECH regarding same.	JDH	1.00	125.00
04-25-03	Conference with James Houston in regards to bates stamping all invoices included in expense summary.	SLV	0.25	20.00
04-28-03	Bates stamped and copied all invoices in			

CHARGE TO: Visa Mastercard American Express

Account No: _____ Exp. Date _____

Name: _____ Signature _____ Amount _____

WOOD & LAMPING LLP
ATTORNEYS AND COUNSELORS AT LAW

Invoice # 300639

May 13, 2003

Gopal Govan

Page 3

Client Number: 29135-00001

Date	Description of Services	Atty	Hours	Amount
	support of expense summary per James Houston.	SLV	0.75	60.00
04-29-03	Conference with James Houston in regards to reviewing inspection reports and preparing chart for comparisons between punchlist and inspection reports.	SLV	0.25	20.00
04-30-03	Continued to research pertinent law in preparation for drafting response memorandum opposing summary judgment.	JDH	0.75	93.75
04-30-03	Follow up conference with James Houston in regards to charting comparisons between Quality Assurance Reports and Punchlist. Drafted and sent letter to opposing counsel enclosing bates stamped invoices. Copied additional set of invoices to send to opposing counsel per James Houston.	SLV	1.25	100.00
	Total Hours		11.50	
	Total Fees			1,537.50

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WOOD & LAMPING LLP
ATTORNEYS AND COUNSELORS AT LAW

Invoice # 300639
May 13, 2003

Gopal Govan

Page 4

Client Number: 29135-00001

Date	Cost Advanced Description	Amount
04-17-03	Outside Services; Rennillo Reporting Services	460.65
	Photocopy	62.40
	Fax Charges	2.00

	Total Costs Advanced	\$ 525.05

	Matter Total	2,062.55
		=====

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Cincinnati, Ohio 45202-2409

TELEPHONE (513) 852-6000

FAX (513) 852-6087

FED I.D. 31-0494955

Terms: Payable Upon Receipt
SERVICE CHARGE AFTER 30 DAYSGopal Govan
265 Union Avenue
Memphis, TN 38103July 31, 2003
Invoice # 303019Client Number: 29135-00001
RE: v. Travelodge Hotels, Inc. - Litigation

Date	Description of Services	Atty	Hours	Amount
05-01-03	Continued to research law regarding fraud, liquidated damages in preparation for drafting response to THI summary judgment motion. Conferred with Karen Nicewander regarding facts pertinent to response to Cincinnati Travel Lodge's summary judgment motion.	JDH	3.75	468.75
05-01-03	Conference with James D. Houston regarding pending Motions	ECH	0.25	66.25
05-01-03	Researching for memorandum in opposition to motion for summary judgment. Conference with JDH.	KAN	2.00	250.00
05-02-03	Continued to research and began to draft memorandum opposing THI (franchiser's) motion for summary judgment.	JDH	5.25	656.25
05-02-03	Reviewed all Quality Assurance Evaluation Reports to creat			

CHARGE TO: Visa Mastercard American Express

Account No: _____ Exp. Date _____

Name: _____ Signature _____ Amount _____

WOOD & LAMPING LLP
ATTORNEYS AND COUNSELORS AT LAW

Invoice # 303019
July 31, 2003

Gopal Govan

Page 3

Client Number: 29135-00001

Date	Description of Services	Atty	Hours	Amount
	filed memorandum in opposition to THI Summary Judgment motion.	JDH	8.00	1,000.00
05-05-03	Drafting memorandum in opposition to motion for summary judgment.	KAN	4.00	500.00
05-06-03	Color coded objections/agreements to Plaintiff's Findings of Fact and Conclusion of Law per James Houston.	SLV	1.75	140.00
05-06-03	Review proposed findings and conclusions of law; conference with James D. Houston	ECH	1.25	331.25
05-06-03	Drafted, revised and filed findings of fact and conclusions of law; drafted responses to THI's proposed factual/legal findings.	JDH	2.25	281.25
05-06-03	Drafting memorandum in opposition to motion for summary judgment.	KAN	3.50	437.50
05-07-03	Conferred with Karen Nicewander regarding arguments to be made in opposition to the summary judgment motion of Cincinnati Travelodge.	JDH	0.25	31.25
05-07-03	Drafting memorandum in opposition to motion			

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Account No: _____		Exp. Date _____
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WOOD & LAMPING LLP
ATTORNEYS AND COUNSELORS AT LAW

Invoice # 303019
July 31, 2003

Gopal Govan

Page 5

Client Number: 29135-00001

Date	Description of Services	Atty	Hours	Amount
05-22-03	Drafted motion to continue the trial date.	JDH	0.25	31.25
05-23-03	Finalized motion for continuance of trial date, motion for jury trial.	JDH	0.25	31.25
05-27-03	Review Motion for Jury Trial	ECH	0.25	66.25
05-28-03	Revised motion to continue trial date.	JDH	0.25	31.25
05-28-03	File motion.	RCM	0.25	6.25
05-29-03	File motion.	RCM	0.25	6.25
06-04-03	Review Reply memo	ECH	0.50	132.50
06-06-03	Receipt and review of Order setting new trial date. Updated litigation database with court date.	SLV	0.25	20.00
06-19-03	Review memo regarding Jury Demand	ECH	0.25	66.25
06-19-03	P.M. conference w/Jamie Houston re status of case - N/C.	GJD	0.50	0.00
06-19-03	Reviewed and analyzed THI memorandum opposing request for jury trial (.25); conferred with Gary Davis regarding status of case - Partial N/C.	JDH	0.75	93.75
06-23-03	Began to research circumstances under which one may waive right to a jury trial.	JDH	0.50	62.50
06-25-03	Continued to research			

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Cincinnati, Ohio 45202-2409

TELEPHONE (513) 852-6000

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FED ID. 31-0494955

Terms: Payable Upon Receipt
SERVICE CHARGE AFTER 30 DAYSGopal Govan
265 Union Avenue
Memphis, TN 38103August 8, 2003
Invoice # 303213Client Number: 29135-00001
RE: v. Travelodge Hotels, Inc. - Litigation

Date	Description of Services	Atty	Hours	Amount
07-11-03	Drafted memorandum opposing THI's attempt to file additional brief in opposition to our motion for jury trial.	JDH	0.25	31.25
07-16-03	File response to motion.	MJM	0.25	6.25
07-18-03	Reviewed and analyzed surreply of THI; drafted motion to strike the same.	JDH	0.25	31.25
07-24-03	File motion to strike reply.	MJM	0.25	6.25
	Total Hours		1.00	
	Total Fees			75.00

Date	Cost Advanced Description	Amount
07-01-03	Computer Assisted Research	133.78
	Total Costs Advanced	\$ 133.78
	Matter Total	208.78

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Cincinnati, Ohio 45202-2409

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FAX (513) 852-6087

FED I.D. 31-0494955

Terms: Payable Upon Receipt
SERVICE CHARGE AFTER 30 DAYS

Gopal Govan
265 Union Avenue
Memphis, TN 38103

September 9, 2003
Invoice # 303989

Client Number: 29135-00001
RE: v. Travelodge Hotels, Inc. - Litigation

Date	Description of Services	Atty	Hours	Amount
08-12-03	Telephone conference with attorney for Safemark regarding claim against client for safes at Travelodge	ECH	0.25	66.25
	Total Hours		0.25	
	Total Fees			66.25

	Matter Total			66.25
				=====

CHARGE TO: ☐ Visa ☐ Mastercard ☐ American Express

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**600 Vine Street, Suite 2500
Cincinnati, Ohio 45202-2409**

TELEPHONE (513) 852-6000

FAX (513) 852-6087

FED I.D. 31-0494955

Terms: Payable Upon Receipt
SERVICE CHARGE AFTER 30 DAYSGopal Govan
265 Union Avenue
Memphis, TN 38103November 7, 2003
Invoice # 305746Client Number: 29135-00001
RE: v. Travelodge Hotels, Inc. - Litigation

Date	Description of Services	Atty	Hours	Amount
10-29-03	Conference with James D. Houston regarding evidence, documents. trial , wittnesses	ECH	0.50	132.50
10-29-03	Conferred with ECH regarding trial preparation.	JDH	0.50	62.50
	Total Hours		1.00	
	Total Fees			195.00

	Matter Total			195.00
				=====

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Cincinnati, Ohio 45202-2409**

TELEPHONE (513) 852-6000

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FED I.D. 31-0494955

Terms: Payable Upon Receipt
SERVICE CHARGE AFTER 30 DAYSGopal Govan
265 Union Avenue
Memphis, TN 38103December 8, 2003
Invoice # 306552Client Number: 29135-00001
RE: v. Travelodge Hotels, Inc. - Litigation

Date	Description of Services	Atty	Hours	Amount
11-06-03	Review findings of fact of Defendants	ECH	0.50	132.50
11-12-03	Conferred with opposing counsel Nancy Oliver regarding extension of time to file pretrial statement.	JDH	0.25	31.25
11-14-03	Telephone conference with attorney for Safes	ECH	0.25	66.25
11-24-03	Review letter from attorney for Safemark; draft letter to client	ECH	0.25	66.25
	Total Hours		1.25	
	Total Fees			296.25

	Matter Total			296.25
				=====

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Name: _____ Signature _____ Amount _____

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TELEPHONE (513) 852-6000

FAX (513) 852-6087

FED I.D. 31-0494955

Terms: Payable Upon Receipt
SERVICE CHARGE AFTER 30 DAYSGopal Govan
265 Union Avenue
Memphis, TN 38103February 18, 2004
Invoice # 309118

Client Number: 29135-00001

RE: v. Travelodge Hotels, Inc. - Litigation

Date	Description of Services	Atty	Hours	Amount
01-05-04	Conferred with ECH regarding case strategy; reviewed and analyzed pertinent contract documents necessary to evaluate possible settlement offer.	JDH	0.75	93.75
01-05-04	Conference with James D. Houston regarding issues	ECH	0.25	66.25
01-08-04	Reviewed decision granting Summary Judgment to THI.	JDH	0.25	31.25
01-27-04	Drafted letter to Sam informing him of Court's Summary Judgment decision.	JDH	0.25	31.25
01-27-04	Telephone conference with Judge Weber's clerk regarding status of Order Granting Motion for Summary Judgment.	SLV	0.25	20.00
01-28-04	Conference with James Houston in regards to obtaining copy of Order granting Motion for Summary Judgment.			

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Name: _____ Signature _____ Amount _____

WOOD & LAMPING LLP
ATTORNEYS AND COUNSELORS AT LAW

Invoice # 309118

February 18, 2004

Gopal Govan

Page 2

Client Number: 29135-00001

Date	Description of Services	Atty	Hours	Amount
	Telephone conference with District Court regarding same. Online review of case information; obtained copy of Order per James Houston.	SLV	0.50	40.00
		Total Hours	2.25	
		Total Fees		282.50

Date	Cost Advanced	Description	Amount
	Photocopy		3.90
	Postage		1.29

		Total Costs Advanced	\$ 5.19

		Matter Total	287.69

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Name: _____ Signature _____ Amount _____

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Cincinnati, Ohio 45202-2409

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FAX (513) 852-6087

FED I.D. 31-0494955

Terms: Payable Upon Receipt
SERVICE CHARGE AFTER 30 DAYSGopal Govan
265 Union Avenue
Memphis, TN 38103March 10, 2004
Invoice # 309813

Client Number: 29135-00001

RE: v. Travelodge Hotels, Inc. - Litigation

Date	Description of Services	Atty	Hours	Amount
02-02-04	Reviewed and analyzed summary judgment decision for possible grounds for appeal.	JDH	0.25	31.25
02-04-04	Review Opinion and Order; conference with James D. Houston regarding strategy, compliance with Order	ECH	1.50	412.50
02-05-04	Conference with James D. Houston and K. Frank regarding legal issues	ECH	0.50	137.50
02-09-04	Telephone conference with client regarding decision and revenues	ECH	0.25	68.75
02-11-04	Telephone call from attorney Brian Giles of Cincinnati Travelodge re: court's encouragement of settlement and additional contact information for Tom Fuller	KKF	0.25	37.50
02-12-04	Telephone call to attorney B. Giles at Stratman, for Cincinnati Travelodge, to discuss court's			

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Account No: _____ Exp. Date _____

Name: _____ Signature _____ Amount _____

CHARGE TO: Visa Mastercard American Express
Account No: _____ Exp.Date _____
Name: _____ Signature _____ Amount _____